

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ROBERT K LEMMER

AMANDA L LEMMER

CASE NO. 06 B 07747

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-2872

SSN XXX-XX-8323

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/30/06 and confirmed on 09/14/06.
2. The case was dismissed after confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 4460.84 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMMUNITY LENDERS	SECURED	5500.00	429.01	1570.99
INSTANT CAR CREDIT	SECURED	3000.00	151.16	848.84
AMERICASH LOANS	UNSECURED	700.68	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6067.61	.00	.00
ANNA SACCO MILLER	UNSECURED	640.00	.00	.00
CAPITAL ONE BANK	UNSECURED	451.20	.00	.00
TRAC A CHEC INC	UNSECURED	NOT FILED	.00	.00
COMMUNITY LENDERS	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DONALD W PILLER	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	1922.11	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	2265.44	.00	.00
WEST SIDE FAMILY DENTIST	UNSECURED	138.00	.00	.00
MENDOTA COMMUNITY HOSPIT	UNSECURED	429.15	.00	.00
NICOR GAS	UNSECURED	307.76	.00	.00
ROCKFORD MERCANTILE AGEN	UNSECURED	925.22	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	706.53	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
ALLEN LEWIS & ASSOC	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	529.83	.00	.00
WORLD ACCEPTANCE CORPORA	UNSECURED	1150.67	.00	.00
WORLD ACCEPTANCE CORPORA	UNSECURED	650.00	.00	.00
PEGGY SORENSEN	CHILD SUPPORT	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8500.00	.00	16884.20	.00	25384.20
PRINCIPAL PAID	2419.83	.00	.00	.00	2419.83
INTEREST PAID	580.17	.00	.00	.00	580.17
TOTAL PAID	3000.00	.00	.00	.00	3000.00
The Debtor's attorney, SCHEINBAUM & WEST				, was allowed \$	3000.00
and was paid \$ 726.00 direct and \$ 1267.33 through the plan.					

The Trustee received \$ 193.51 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE